



Campaign Finance Report

DAVID LUJAN CONSTITUENT SERVICES COMMITTEE
Committee #: 200602702

Treasurer: LUJAN, DAVID
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: State Representative - District 15

2010 Interim Report

Election Cycle: 2011-2012
Date Filed: December 27, 2010
Reporting Period: November 23, 2010-December 27, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$42.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$42.18
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70368

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$42.18	\$0.00	\$42.18	\$42.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$42.18	\$0.00	\$42.18	\$42.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$42.18			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.S. POST OFFICE	12/16/2010	\$42.18	\$42.18
Address:	INDIAN SCHOOL STATION, PHOENIX, AZ 85014		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$42.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$42.18	

